

## Virtusa Corporation

18, Sri Chandana Tech Park, K.R. Garden, Outer Ring Road, Marathahalli, Bangalore - 560037, Karnataka, India

## **Tax Invoice**

**Bill Date** 

17 Apr 2022

Customer code 098778

**Due Date** 

10 May 2024

Customer name Arjun Gupta

Invoice No.

908737

Customer GST No. 47HABMS0175C3Z9

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost		
1	VirusStopper Pro	5623	3	NOS	3599	18	500	10,297.00		
							Sub Total	10,297.00		
							CGST@9%	926.73		
							SGST@9%	926.73		
							Total Rs.	12,150.46		
							GST Number	29DGCDE1234F1ZY		
							0 17 / 1 0 /0 /50 /0			

\* Note: This is a system generated invoice. No signature required.

